

DR-2 Disclosure Summary Page**DR-2**

Elect Cindy Elsbernd		Status:		Audited
Committee Type:	School Board Candidate	Statutory Due Date	1/19/2016	
County:	Polk	Adjusted Due Date		
District:	0	Filed Date	1/19/2016 4:12:44 PM	
Committee Code:	11312	Postmark Date		
Political Party:	Not Available	Amendment Date	2/17/2016 3:09:21 PM	
Report Date:	2015	Candidate Name:	Elsbernd, Cindy	

Treasurer

Last Name:	Movic	First Name:	Mark	MI:	
Address:	1524 41st Pl				
City:	Des Moines	State:	IA	Zip Code:	50311
Phone:	515-865-6762				
E-Mail:	msmovic@gmail.com				

Chairperson**Statement of Cash On Hand**

Cash on Hand at Start of Period	\$2,180.40
Schedule A: Cash Contributions Total	\$1,740.00
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$3,920.40
Schedule B: Expenditure Total	\$464.07
Schedule F2: Cash Loan Repayments	\$1,083.07
Cash on Hand at End of Period	\$2,373.26

Additional Assets and Liabilities

Loans in Place at Start of Period	\$1,783.25
Schedule D: Unpaid Bills	\$0.00
Schedule E: In-Kind Contributions	\$0.00
Schedule F2: Forgiven Loans	\$0.00
Schedule F2: Outstanding Loans	\$700.18
Schedule G: Consultant Breakdown	No
Schedule H1: Campaign Property Value	\$0.00

Schedule A: Contributions**Sch-A**

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Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
8/30/2015	Check #	Movic, Mark 1524 41st Pl Des Moines, IA 50311	None	\$100.00	X
9/27/2015	Check #	Gubbels, Richard 2812 Virginia Pl Des Moines, IA 50321	None	\$100.00	X
9/27/2015	Check #	Hurd, David 300 Walnut, #183 Des Moines, IA 50309	None	\$1,000.00	X
10/1/2015	Check #	Harper, Thomas 400 E. Locust #211 Des Moines, IA 50309	None	\$540.00	X

Total Regular Contributions	\$0.00
Total Fundraiser Contributions	\$1,740.00
Grand Total All Contributions	\$1,740.00

Schedule B: Expenditures

Sch-B

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Political Party: Not Available	Amendment Date	2/17/2016 3:09:21 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
8/31/2015	Check # NA	Square 1455 Market Street Suite 600 San Francisco, CA 94103	Bank Charges	\$1.90
9/2/2015	Check # 1001	Polk County Election Office 120 Second Avenue, Suite A Des Moines, IA 50309	Advertising	\$30.00
Purchase mail lists				
9/9/2015	Check # 1002	Winding Creek Group 18118 Chesterfield Airport Road Chesterfield, MO 63005	Advertising	\$118.75
Phone calling				
9/18/2015	Check # NA	Ganette 400 locust des moines, IA 50309	Advertising	\$5.22
Newspaper correction ad				
9/28/2015	Check # 1003	Elsbernd, Cindy 659 46th St Des Moines, IA 50312	Advertising	\$308.20
Postage, facebook ads, printer ink				

Total Amount	\$464.07
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Schedule F2: Loans Paid or Forgiven

Sch-F2

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Date Loan Paid / Forgiven	Name and Address of Lender	Relationship To Candidate	Amount Paid/Forgiven
9/28/2015	Elsbernd, Cindy 659 46th St Des Moines, IA 50312	Self	\$1,083.07

Total Loans Paid This Period	\$1,083.07
Total Forgiven This Period	\$0.00
Total Unpaid Loans from Last Period	\$1,783.25
Total Received This Period	\$0.00
Total Outstanding Loans End Of Reporting Period	(\$700.18)